

Message Text

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PAGE 01 NIAMEY 02569 031544Z
ACTION AID-31

INFO OCT-01 AF-10 ISO-00 EB-07 IGA-02 TRSE-00 OMB-01
FRB-01 L-03 /056 W
-----031608Z 055604 /45
O R 031515Z JUN 77
FM AMEMBASSY NIAMEY
TO AMEMBASSY ABIDJAN IMMEDIATE
SECSTATE WASHDC 7068

UNCLAS NIAMEY 2569

E.O. 11652: N/A
SUBJ: AIP (698-0410) KORI BANK PROTECTION

REF: A. ABIDJAN 5409; B. NIAMEY 2306

1. GIVEN SMALL DOLLAR AMOUNT FOR SUBJECT STUDY AND SHORT TIME FRAME BEFORE STARE OF EXECUTION DATE OF STUDY, ADO PREFERS USE OF PURCHASE ORDER WITH ORSTOM FOR HYDROLOGICAL STUDY. TOR AS DEFINED BY TILESTON-BAKER WOULD BE ATTACHED AS WELL AS ESTIMATE LINE-ITEM BUDGET FOR STUDY. ORSTOM WOULD BILL US ACCORDING TO AGREED UPON LINE ITEMS INBUDGET. ORSTOM REQUESTS PROGRESS PAYMENTS BE MADE. THESE WOULD PROBABLY AMOUNT TO 500,000 FCFA PAID IMMEDIATELY AFTER RECEIPT OF PURCHASE ORDER; 1,000,000 FCFA PAID O/A AUGUST 31 AND BALANCE AFTER RECEPTION OF FINAL REPORT. PURCHASE ORDER WOULD SPECIFY THAT MAXIMUM AMOUNT OF FUNDS TO BE PROVIDED BY AID FOR THIS STUDY IS GRAND TOTAL OF ESTIMATED BUDGET.

2. AS YOU WILL NOTE, THE ESTIMATED BUDGET EXCEEDS 8,000 ORIGINALLY FELT SUFFICIENT TO COVER EXPENSES OF STUDY WE RECOMMEND THIS INCREASE IN ORDER TO IINSURE ADEQUATE QUALIFIED MANPOWER AND MATERIAL. AS TILESTON AWARE, WE WERE NOT PREVIOUSLY ASSURED OF FULL-TIME SUPERVISION BY QUALIFIED STAFF AT THE STUDY SITE. WE NOW HAVE ASSURANCE FROM GENIE RURAL THAT PCV HARRIS WILL BE ASSIGNED TO SUPERVISE
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STUDY DURING THE ENTIRE RAINY SEASON. WITH THIS ASSURANCE, WE FEEL MORE DATA OF A HIGHER QUALITY CAN BE GENERATED THIS YEAR. THUS IN OUR JUDGEMENT, BUDGET ESTIMATED BY ADO/NIAMEY AND ORSTOM ADEQUATE AND FULLY JUSTIFIED.

3. IN ESTIMATED BUDGET BREAKDOWN PROVIDED BY ORSTOM ON BASIS OF TOR, ALL FIGURES IN FRANCS CFA.

A. PERSONNEL:

1. ORSTOM PERSONNEL

1.1 HYDRAULIC ENGINEER FOR ONE WEEK CONSULTATION
ON STUDY 252,500 FCFA

1.2 HYDROLOGIST, THREE WEEKS ON STUDY 616,875

2. LOCAL PERSONNEL

9 EMPLOYEES FOR FOUR MONTHS AT
MONTH SALARY OF 15,000 540,000
SUBTOTAL 1,409,375

B. OPERATION COSTS:

1. RESEARCH MATERIAL & EQUIPT

A. 40 METERS STEEL "I" BEAMS AT
2,000 PER METER 80,000

B. CEMENT, WIRE, BOLTS ETC 50,000

C. LAMPS, FLASHLIGHTS , WATCHES, STOPWATCHES FOR STUDY EMPLOYEES
(MOST WATER FLOWS AT NIGHT) 75,000

D. WATER HEIGHT-MEASURING GUAGES 180,000

E. MISC. EQUIPMENT, PAPER, PENCILS, NOTEBOOKS, ETC 50,000

2. GAS/OIL FOR ORSTOM VEHICLE 100,000

3. UPKEEP AND REPAIRS ORSTOM EQUIPT 100,000

4. PERDIEM ORSTOM PERSONNEL

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(APPROX. 25 DAYS IN FILED) 100,000

5. WRITING AND PRINGING OF PRELIMINARY AND FINAL REPORTS
100,000

SUBTOTAL 835,000

C. CONTIGNECY FUND OF 10 PERCENT OF 225,000

GRAND TOTAL 2,470,000

4. PLEASE ADVISE IMMEDIATELY ON (A) IF PURCHASE ORDER ARRANGEMENT
WITH TOR AND BUDGET ATTACHMENTS ACCEPTABLE TO REDSO AND
(B) IF REVISED BUDGET ACCEPTABLE.DAVISON

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